Purpose Of Visit: Intensive and Supportive Supervision visit.

Team Members:

1. Mr. Amit Saxena, DGivi-MIS
2. Dr. Saini, JD-FW (Due to court case not joined the team)
3. Dr. P. K. Gangwar, Consultant-NCD
4. Mr. Sanjay Kumar Goyal, PC-RI

Monitoring Sites:

Division: Meerut
District:
1. Ghaziabad (from 25/05/15 to 27/05/15)
2. Meerut (from 28/05/15 to 30/05/15)

Findings:

A. Ghaziabad: District Women Hospital

- All wards are clean & maintained.
- Training status of DH staff is not updated. After the completion of training the acknowledgement should be provided to nodal person and accordingly the status should be updated.
- Essential Drugs List is displayed at proper place but the list was not updated.
- Team observed that the Immunization schedule is not displayed anywhere.
- Maternal death/infant death/neonatal death register was not available. Therefore the proper reporting of death is not taken place.
- SBA protocols not displayed in labour room.
- CMS submitted requests add. Man power to CMO for high load in OPD.

B. Ghaziabad: CHC-Murad Nagar

- All wards are clean & maintained.
- All IEC Material regarding programme are well visualised.
- Training status of staff is not updated. After the completion of training the acknowledgement should be provided to nodal person and accordingly the status should be updated.
- Temperature log books not found with ILR/Deep Freezer.
- SBA protocols not displayed in labour room.
C. Ghaziabad: Sub centre- Sonda, Murad Nagar
- Campus of Sub centre is not clean.
- Only one ANM is posted in accredited sub centre.
- IEC Material is not displayed.
- No electricity connection in sub centre.
- Any kind of water supply not available.
- No immunization plan with ANM.

D. Ghaziabad : CHC-Bhojpur
- Campus of CHC is clean.
- All wards are clean & maintained.
- IEC material/wall writing/posters/Hoardings are displayed.
- Electric bulb is used as warmer in labour room.
- Needle cutter, dustbin, are not available in labour room.
- BCG not given at the time of birth.
- Maternal death register not available but seven deaths reported in year 2014-15.
- Cold chain room & ILR/Deep freezer are not properly cleaned & maintained.

Routine Immunization Session: CHC-Bhojpur
- Session planed as per microplan.
- ANM & ASHA present at session site.
- No Children are found at session site.
- BCG/Measles vaccines are not available at session site.
- Due list not available at session site.
- ANM was not aware with concept of four key massages.

E. Meerut: District Women Hospital
- All wards are clean & maintained.
- Essential Drugs List is displayed at proper & updated.
- Maternal death/infant death/neonatal death registers are available.
- SBA protocols are displayed in labour room.
- IFA syrup with dispenser not available.
F. Ghaziabad: CHC-Daurala

- All wards are clean & maintained.
- All IEC Material regarding programme are well visualised.
- Training status of staff is not updated. After the completion of training the acknowledgement should be provided to nodal person and accordingly the status should be updated.
- SBA protocols not displayed in labour room.
- Diet supplied to only contain milk & biscuit.

G. Meerut: Sub centre- Mod khurd, Hastinapur

- Building of Sub centre was not in good condition.
- Only one ANM was posted in accredited sub centre.
- IEC Material is not displayed properly.
- No delivery reported during last four months.
- Records are not updated.
- Last VHSNC organized the month of Feb. 2015.

H. Meerut: CHC-Hastinapur

- Campus of CHC is clean.
- All wards are clean & maintained.
- IEC material /wall writing/posters/Hoardings are displayed properly.
- BCG/Hep.B/OVP was given at the time of birth.
- Cold chain room & ILR/Deep freezer were properly cleaned & maintained.

Routine Immunization Session: CHC-Machhra

- Session planed as per microplan.
- ANM & ASHA present at session site.
- Many Children's are found at session site.
- Due list available at session site.